

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

IHW PERMIT COMPLIANCE

Reg Ent Name : _____

Date : _____

Add ID _____

Investigator Name _____

Item No.	Description	Answer	Citations	Notes
	SECTION A: General Permit Information			
1	Are descriptions of waste activities and unit(s) as listed in the Permit current and accurate?			
2	Is description of facility property in permit current and accurate?			
3	Are any solid waste units located in the 100-year flood plain?		335.204 264.18(b)(1)	
	SECTION B: Units and Operations Authorized			
A	Wastes Authorized			
1	Are wastes managed in the permitted unit(s) as authorized by the permit?			
2	Are the sources of all wastes managed in the permitted unit(s) consistent with the permit?			
3	Are all wastes managed in the permitted unit(s) consistent with the authorized EPA hazardous waste codes?			
4	Is the regulated entity compliant with any specific waste prohibitions?			
B	Units and Functions Authorized			
5	Are wastes managed in permitted units as authorized?			
6	Are permitted unit(s) utilized for treatment/storage/disposal activities, as authorized?			
7	Are permitted unit(s) operated within the authorized limits of:			
A	Maximum storage capacity?			
B	Maximum total capacity?			
C	Other permit limitation? (Describe)			
8	Are current plans and specifications for the components and operational methods of the permitted unit(s) included in the permit?			
9	Have any modifications, additions and/or expansions not originally addressed by the permit been authorized by an appropriate amendment?			
	SECTION C: Unit Design, Construction and Operator			

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	Describe the number of each type of a specific unit authorized by permit. Indicate how many are permitted or permit exempt. Units include: Container Storage Areas, Tanks, Surface Impoundments, Waste Piles, Land Treatment Units, Landfills, BIFs, Incinerators and Other (Describe).			
	SECTION D: Financial Assurance / Closure / Post-Closure			
	Financial Assurance (also see Pre-Investigation Checklist, Section A)			
1	Has the regulated entity established financial assurance consistent with 40 CFR Part 264, Subpart H, and in an amount not less than that required by the permit?			
	Closure / Post-Closure			
2	Have circumstances occurred that would require closure of the regulated entity under the terms of Closure and Post-Closure section of the permit? (If Yes, complete Permitted Facility General Checklist, Section M)			
	SECTION E: Standard Permit Conditions			
	Provide comment on permit conditions (if applicable):			
	SECTION F: Incorporated Regulatory Requirements			
	Is the regulated entity compliant with the reporting requirements contained in 30 TAC 335.153 - .155 & 40 CFR 264.56 pertaining to:			
1	Emergency situations?		335.153 264.56	
2	Owner or Operator report?		335.155(1) 264.56(i)	
3	Waste report?		335.155(3) 264.77(c)	
	SECTION G: Compliance Plan Review			
	Provide comment on the regulated entity's Compliance Plan(s), if applicable.			

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